

Fill in this information to identify your case:

United States Bankruptcy Court for the:

NORTHERN DISTRICT OF CALIFORNIA

Case number (if known) Chapter 7

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

06/22

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Pedersen Media Group, Inc., dba Intrepid Creative

2. All other names debtor used in the last 8 years
Include any assumed names, trade names and doing business as names

3. Debtor's federal Employer Identification Number (EIN) 94-3216435

4. Debtor's address Principal place of business Mailing address, if different from principal place of business

1115 Third Street
San Rafael, CA 94901

Number, Street, City, State & ZIP Code

Marin
County

P.O. Box, Number, Street, City, State & ZIP Code

Location of principal assets, if different from principal place of business

Number, Street, City, State & ZIP Code

5. Debtor's website (URL)

6. Type of debtor
☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))
☐ Partnership (excluding LLP)
☐ Other. Specify:

7. Describe debtor's business**A. Check one:**

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. Check all that apply

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

8. Under which chapter of the Bankruptcy Code is the debtor filing?**Check one:**

☒ Chapter 7

☐ Chapter 9

☐ Chapter 11. **Check all that apply:**

- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, **and it chooses to proceed under Subchapter V of Chapter 11.** If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No.

☐ Yes.

If more than 2 cases, attach a separate list.

District _____

When _____

Case number _____

District _____

When _____

Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? ☒ No ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor Relationship
District _____ When _____ Case number, if known _____

11. Why is the case filed in this district? Check all that apply:
- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention? ☒ No ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.
- Why does the property need immediate attention? (Check all that apply.)**
- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____
- Where is the property?** _____
Number, Street, City, State & ZIP Code
- Is the property insured?**
- ☐ No
- ☐ Yes. Insurance agency _____
Contact name _____
Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds Check one:
- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated Assets
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0 - \$50,000 | <input type="checkbox"/> \$1,000,001 - \$10 million | <input type="checkbox"/> \$500,000,001 - \$1 billion |
| <input type="checkbox"/> \$50,001 - \$100,000 | <input type="checkbox"/> \$10,000,001 - \$50 million | <input type="checkbox"/> \$1,000,000,001 - \$10 billion |
| <input type="checkbox"/> \$100,001 - \$500,000 | <input type="checkbox"/> \$50,000,001 - \$100 million | <input type="checkbox"/> \$10,000,000,001 - \$50 billion |
| <input checked="" type="checkbox"/> \$500,001 - \$1 million | <input type="checkbox"/> \$100,000,001 - \$500 million | <input type="checkbox"/> More than \$50 billion |

16. Estimated liabilities ☐ \$0 - \$50,000 ☐ \$1,000,001 - \$10 million ☐ \$500,000,001 - \$1 billion

Debtor

Pedersen Media Group, Inc., dba Intrepid Creative

Name

Case number (if known)

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☒ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 15, 2024**
MM / DD / YYYY

X /s/ Mark Pedersen
Signature of authorized representative of debtor

Title **CEO**

Mark Pedersen
Printed name

18. Signature of attorney

X /s/ Chris Kuhner
Signature of attorney for debtor

Date **May 15, 2024**
MM / DD / YYYY

Chris Kuhner 173291
Printed name

Kornfield, Nyberg, Bendes, Kuhner & Little P.C.
Firm name

1970 Broadway, Ste 600
Oakland, CA 94612
Number, Street, City, State & ZIP Code

Contact phone **510-763-1000** Email address _____

173291 CA
Bar number and State

Fill in this information to identify the case:

Debtor name Pedersen Media Group, Inc., dba Intrepid Creative

United States Bankruptcy Court for the: NORTHERN DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 15, 2024

X /s/ Mark Pedersen

Signature of individual signing on behalf of debtor

Mark Pedersen

Printed name

CEO

Position or relationship to debtor

Fill in this information to identify the case:Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ 0.00
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ 934,847.00
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ 934,847.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ 1,391,080.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ 96,690.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ 14,598,426.89
4. Total liabilities Lines 2 + 3a + 3b	\$ 16,086,196.89

Fill in this information to identify the case:Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Bank of America****1992****\$324.00**3.2. **Bank of America****2894****\$24.00**3.3. **Bank of San Francisco****5404****\$314.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$662.00**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
☐ Yes Fill in the information below.

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (If known) _____

- ☒ No. Go to Part 4.
☐ Yes Fill in the information below.

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes Fill in the information below.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture See attached list	Unknown		\$114,580.00
40.	Office fixtures See attached list-Lift & Ice/Water dispenser	Unknown		\$12,800.00
41.	Office equipment, including all computer equipment and communication systems equipment and software See attached list	Unknown		\$753,205.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$880,585.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

Debtor Pedersen Media Group, Inc., dba Intrepid Creative
Name

Case number (If known) _____

- ☐ No
☒ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2014 Ford Transit Connect XLT Mileage 23756	Unknown		\$23,000.00

48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$23,000.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☐ No
☒ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets Intrepid Creative trademark	Unknown		\$0.00

61. **Internet domain names and websites**

Debtor Pedersen Media Group, Inc., dba Intrepid Creative Case number (If known) _____
Name

intrepidcreative.com and intrepidstudios.net Unknown \$0.00

62. Licenses, franchises, and royalties

63. Customer lists, mailing lists, or other compilations
Customer list Unknown \$0.00

64. Other intangibles, or intellectual property

65. Goodwill
Goodwill Unknown \$0.00

66. **Total of Part 10.** \$0.00
Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**
Description (include name of obligor)
Promissory Note for purchase of 30,600.00 - 0.00 =
stock, Shirish S. Hardikar. Note due Total face amount doubtful or uncollectible amount
1-2-27 or when shares are sold. \$30,600.00

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (If known) _____

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**
Add lines 71 through 77. Copy the total to line 90.

\$30,600.00

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor Pedersen Media Group, Inc., dba Intrepid Creative
Name

Case number (If known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$662.00</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$0.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$880,585.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$23,000.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<div><u>\$0.00</u></div>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$30,600.00</u>	
91. Total. Add lines 80 through 90 for each column	<div><u>\$934,847.00</u></div>	+ 91b. <div><u>\$0.00</u></div>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<div><u>\$934,847.00</u></div>

Pedersen Media Group, Inc. dba Intrepid Creative - Asset List

May 10, 2024

	Ea	Ext
Reception		
2015 iMac 27"	1	\$350 \$350
Herman Miller Aeron Chair	1	\$500 \$500
Herman Miller Moulded Walnut Plywood Lounge Chairs	3	\$600 \$1,800
Herman Miller Noguchi Glass Coffee Table	1	\$1,000 \$1,000
Leather Office Side Chairs	2	\$600 \$1,200
Nelson Bench	2	\$1,000 \$2,000
Large Conference Room		
Herman Miller Management Chairs in Black Leather	14	\$1,350 \$18,900
LG 65" OLED TV	1	\$900 \$900
AV/Zoom system, Clear One Beam forming Microphone, Marantz AV receiver, mac mini, Apple TV, iPad for Conference Room	1	\$6,000 \$6,000
Definitive Studio 45 Bookshelf Speakers	2	\$250 \$500
Knoll LSM Conference Table - Chrome base, laminate top	1	\$4,500 \$4,500
Small Conference Room		
Herman Miller Office Chairs	7	\$30 \$210
Knoll "Ref" desk top	1	\$50 \$50
50" Vizio TV with Apple TV and Mac mini for conferencing	1	\$400 \$400
Portable Whiteboard	1	\$75 \$75
Green Room		
Rove Nico Sofa	1	\$550 \$550
West Elm Lucas swivel chair	1	\$350 \$350
Vizio 50" TV	1	\$175 \$175
Floor standing Mirror	1	\$25 \$25
Crate & Barrel Nested Coffe Tables	1	\$35 \$35
Small Ikea Lamp	1	\$10 \$10
Floor Lamp	1	\$50 \$50
End Table	1	\$45 \$45
Hallway & Foyer		
Tall Director's Chairs	5	\$35 \$175
Rolling Half Circle Desk	3	\$90 \$270
Rove White Oval Dining Table	1	\$800 \$800
Rove White Plastic Chairs with Metal Bases	6	\$60 \$360
Single Side Chairs	2	\$150 \$300
Grey Sofa	2	\$100 \$200
Grey Bar Stools	2	\$20 \$40
Makeup Room		
Adjustable Stools	4	\$20 \$80
Rolling Clothes Rack	2	\$20 \$40
Reliable Professional Floor Steamer	1	\$75 \$75
Changing Divider	1	\$25 \$25
Large Mirror	1	\$40 \$40
Medium Mirror	1	\$35 \$35

Main Kitchen

Lunch Tables with heavy chrome bases	6	\$180	\$1,080
White Cafe Chairs, metal base	12	\$80	\$960

Subtotal First floor Furniture and Furnishings			\$44,105
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Camera Department

Safe - used for camera and lens storage	1	\$750	\$750
Lista Drawer Sysem	2	\$400	\$800

Still Cameras

Canon 5D II	1	\$315	\$315
Canon 5D III	2	\$500	\$1,000

Still Camera Batteries/Chargers

Dolgin Engineering - TC 400 Canon LP E6 4-batt charger	1	\$300	\$300
Dolgin Engineering - TC 400 Canon BP 4-batt Turbo Charger	1	\$400	\$400
Canon BP-955	3	\$35	\$105
Canon BP-975 (new)	2	\$100	\$200

Still Camera lens Adapters

Canon Extender EF 2x II	1	\$100	\$100
Canon Extender EF 1.4x III	2	\$175	\$350
Canon Mount Adapter EF-EOS R	1	\$50	\$50
Leica APO Extender 1.4x for f2.8 280	1	\$500	\$500

Still Camera lenses

Canon EF 24-105mm f/4	1	\$300	\$300
Canon EF 24-105mm f/4	1	\$300	\$300
Canon EF 16-35mm f/2.8	1	\$400	\$400
Canon EF 16-35mm II f/2.8	1	\$500	\$500
Canon EF 24-70mm f/2.8 IS	1	\$600	\$600
Canon EF 70-200mm f/2.8 IS	1	\$600	\$600
Canon EF 70-200mm f/2.8 IS II	1	\$900	\$900

Leica R Cinevised Camera Lenses

Leica Summilux-R 80mm f/1.4 ROM	1	\$5,000	\$5,000
Leica Vario-Elmarit-R 35-70mm f/4 ROM	1	\$1,900	\$1,900
Leica Vario-APO-Elmarit-R 70-180mm f/2.8 ROM	1	\$5,000	\$5,000
Leica Elmarit-R 100mm f/2.8 APO Macro ROM	1	\$2,500	\$2,500
Leica Elmarit-R 180mm f/2.8 APO ROM	1	\$3,500	\$3,500
Leica Elmarit-R 280mm APO Telyt with ATA Case	1	\$4,400	\$4,400

RED DSMC 2 Camera System

RED CF Helium 8k w/woven sidekick, PL, ET IO plate + ET Battery Plate	1	\$5,000	\$5,000
RED DSMC2 Helium 8k Carbon Fiber, ET battery plate, (one Fan not working)	1	\$4,000	\$4,000
RED DSMC2 Scarlet W - 5K	2	\$3,000	\$6,000
RED Titanium PL Mount	2	\$400	\$800
RED Titanium EF Mounts	3	\$400	\$1,200

RED DSMC 2 AKS

DSMC2 Redvolt Expander	1	\$1,400	\$1,400
Epic 15mm Rod Adapter	1	\$50	\$50
DSMC2 Quick Release platform dovetail	3	\$50	\$150
DSMC Adaptor for 15mm rod	3	\$30	\$90
Wooden Camera RED Top Plate	1	\$50	\$50
RED Lemo Adaptor A	2	\$35	\$70
RED Skin Tone OLPF	1	\$75	\$75
RED Low Light OLPF	3	\$75	\$225
RED 19" Rod Adapter	4	\$15	\$60
RED Top Handle nato top rail	3	\$50	\$150
RED 5" LCD Touchscreen Monitor	3	\$400	\$1,200
RED 7" LCD Touchscreen Monitor	2	\$700	\$1,400
Red Digital Cinema 3BNC-to-00 Sync Cables	4	\$50	\$200
Tilta DSMC run/stop cables for Nucleus M	2	\$35	\$70

RED DSMC2 Media

RED Mini Mag 512gb	8	\$300	\$2,400
RED Station Mini-Mag Reader	2	\$100	\$200

RED DSMC2 Power

RED 24" Power extension cable	2	\$50	\$100
RED RedVolt Charger	1	\$50	\$50
Redvolt Batteries (not charging)		\$10	\$0
RED Power Adapters - Output 15V 150W	5	\$75	\$375

RED Cinema Cameras

RED Komodo 6k	2	\$4,600	\$9,200
RED V-Raptor	1	\$19,000	\$19,000

RED Power

Tilta V-lock Battery Plate for Komodo	2	\$75	\$150
Wooden Camera Battery Plate for Komodo	2	\$200	\$400

RED Camera Mags

RED Pro 512GB Cfast Cards - For Komodo	8	\$200	\$1,600
RED Cfast 2.0 Card Reader -For Komodo	2	\$80	\$160
RED CFexpress Cards - Type B for V-Raptor 660gb	3	\$600	\$1,800
Archon CFexpress 1tb - V-Raptor	1	\$250	\$250
RED CFexpress Card Reader type B - For V-Raptor	1	\$80	\$80

RED V-Raptor AKS

V-Raptor Quick Release Platform Pack (new in box)	1	\$700	\$700
V-Raptor Wing Grips	2	\$60	\$120
RED V-Raptor Top Handle (New in box)	1	\$600	\$600
DSMC3 Red 5-pin to Dual XLR adaptor	2	\$200	\$400

RED - Kippertie RF Mount Adapters

Kippertie Revolve RF/PL	2	\$900	\$1,800
Kippertie Adapta RF/PL	2	\$400	\$800
Kippertie Revolve RF/EF	2	\$900	\$1,800

RED - Kippertie Filter wheels

Revolva ND-A	2	\$300	\$600
Revolva ND-B	2	\$300	\$600

RED - Kippertie Lens Supports

Kippwertie Kippertie Revolva/Adapta RF support for Komodo	2	\$100	\$200
Kippertie Chin Strap RF support for Komodo	2	\$100	\$200

Canon R to LPL Adapter - Raptor

Wooden Camera Canon R to Arri LPL Mount	2	\$400	\$800
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Arri Cinema Camera

Hours	1	\$65,000	\$65,000
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Arri Camera Mags

CodexCompact Drive Reader	2	\$500	\$1,000
Arri 1TB Codex Mags	3	\$1,250	\$3,750

Video Camera

Sony EX-1 HD Camera	1	\$500	\$500
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Cinema Lenses

Leica Summicron-C 18mm T2	1		
Leica Summicron-C 25mm T2	1		
Leica Summicron-C 35MM T2	1		
Leica Summicron-C 50mm T2	1		
Leica Summicron-C 75mm T2	1		
Leica Summicron-C 100mm T2	1		
Leica Summicron-C 135mm T2	1		\$65,000 (set)
DZOFILM Pictor Zoom 50-125mm T2.8	1	\$1,500	\$1,500
DZOFILM Pictor Zoom 20-55mm T2.8	1	\$1,500	\$1,500
RED 18-85mm 2.8 in InnerSpace ATA	1	\$3,500	\$3,500
Tokina AT-X Pro SD 11-16	1	\$200	\$200
Tokina AT-X Pro SD 11-20 PL T2.9	1	\$1,400	\$1,400
Fujinon 28-100 Premista 28-100mm T2.9	1	\$31,000	\$31,000
Laowa 24mm f/14 Probe Macro Lens	1	\$1,400	\$1,400

Matte Boxes, Adapters, Base Plates, AKS

Arri Mattbox LMB 5 - Three stage clamp-on matte box with 114mm Ring & top flag with extensions - new	1	\$1,800	\$1,800
Arri Mattbox LMB 5 - carbon fiber top flag	1	\$150	\$150
Arri Mattbox LMB Accessory Adapter K2.0013014	1	\$200	\$200
Arri Mattbox LMB 80mm Clamp-on Adapter K2.0014376	1	\$170	\$170
Arri Mattbox LMB 95mm Clamp-on Adapter K2.0014439	2	\$170	\$340
Bright Tangerine Kick 3 stage Clamp-on Matte Box with 95mm Ring	2	\$1,000	\$2,000
Bright tangerine Frame Safe clamp-on adapter 143	1	150	150
Bright tangerine Frame Safe clamp-on adapter 114	2	150	300
Bright Tangerine 15mm rod adapter for Kick	1	100	100
Bright Tangerine 143mm to 114mm clamp on ring	2	60	120
Bright Tangerine 143mm to 95mm clamp on ring	2	60	120
Bright Tangerine 114mm to 95mm clamp on ring	1	60	60
Bright Tangerine Misfit Atom LW Mattebox	1	\$300	\$300

Bright Tangerine 3-stage Viv Mattebox with 143mm donut to 2) 114mm 2) 95mm treaded adapters, rotating tray	3	\$850	\$2,550
Bright Tangerine 143mm rubber donut to 114mm threaded adapter	1	\$145	\$145
Bright Tangerine 143mm rubber donut with 138mm retainer	1	\$145	\$145
Bright Tangerine threaded adapter ring 114mm to 95mm	1	\$65	\$65
Bright Tangerine threaded adapter ring 114mm to 80mm	3	\$65	\$195
Bright Tangerine 19mm Swing Away arms for Viv	3	\$175	\$525
Bright Tangerine 15mm rod adapters for Viv MB	2	\$80	\$160
Bright Tangerine 19mm studio bracket for Viv	2	\$120	\$240
Bright Tangerine Hardmatte Set	2	\$60	\$120
Bright Tangerine Left Field 15mm Quick Release Base Plates	2	\$600	\$1,200
Bright Tangerine Left Field 19 mm Quick Release Bridge Plates	2	\$400	\$800
Bright Tangerine Cheese Plate with Nato clamp for Komodo	2	\$120	\$240
Bright Tangerine 15mm Iris Rods - 12"	6	75	450
ET 15mm Iris Rods 18", 12", 9"	6	75	450
Bright Tangerine "Forx" rods for BT Viiv - 6 ends, w 4) 9", 6", 3" rods	12	40	480
ET 19" rods 4) 24" 2) 18" 2) 12" 2) 6"	10	80	800
Small Rig 15mm Carbon Fiber Rods - 8", 9", 12"	6	50	300
Threaded Aluminum Rods - 4) 8", 2) 10", 2) 12"	10	30	300
donut	1	\$100	\$100

Filter Kit + Misc Filters

Schneider 4x5 ND 1.8, 1.5, 1.2, 0.9, 0.6, 0.3, Clear Filters	2	\$1,000	\$2,000
FC 4x5 ND 1.8, 1.5, 1.2, 0.9, 0.6, 0.3, Filters	1	\$1,800	\$1,800
138mm Polo Filter/Roto Polo	2	\$400	\$800
4x4 True Polo	1	120	\$120
Tiffen 77 mm Round ND filters (Still Camera Set)	1	\$100	\$100
Tiffen 82 mm Round ND filters (Still Camera Set)	1	\$100	\$100
Visible Dust Artic Butterfly	1	\$25	\$25
4x5 Pancro IR+ND .9, 1.2, 1.5	3	\$250	\$750
4x5 Tiffen 1.2 IR+ND	1	\$125	\$125
4x5 SEV ND 0.9, 0.6, 0.3 Filters	3	\$100	\$300

Manual Follow Focus Units

Arri FF-4 (brand new) with Right hand wheel, speed crank & 19mm rod adapter, marking disks	1	\$3,000	\$3,000
O'Connor CFF-1 Follow Focus Kit	1	\$1,500	\$1,500
O'Connor O-Focus	1	\$800	\$800
Arri 2 Cine Follow Focus (brand new)	1	\$1,200	\$1,200

RT Motion Electronic Follow Focus

RT Motion Single Motor Follow Focus Kit (single Motor)	1		\$1,200
RT Motion Single Motor Follow Focus Kit (3 FIZ Motors)	1		\$3,600

Tilta Electronic Nucleus-M Follow Focus Kit

Nucleus-M Kit with Extra Batteries (8 TOTAL)	1		\$800
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Arri Hi-5 Electronic Follow Focus (All Brand New)

Hi-5 Hand Controller Follow Focus	1		\$9,000
Arri Cforce mini motors	2		\$5,100
Arri Cforce mini RF Motor	1		\$5,000
Arri Lcube	1		\$900

Arri Cmotion pan bar zoom controller	1		\$1,900
Hand unit battery	1		\$100
Arri Camera Focus System (All Brand New)			
Arri UMC-4 Universal Motor Controller	1		\$6,360
UDM-1 Ultrasonic Distance Measure Basic Set	1		\$6,280
LBUS cable 1ft	2		\$380
LBUS cable 1.5ft	2		\$380
CAM (7p)-LBUS	1		\$190
LBUS-STAR 2	1		\$190
Cable CAM (7p)-RS	1		\$190
RS-RS/PWR IN	1		\$190
CAM (7p) - D-Tap	1		\$200
LBUS - D-Tap	1		\$200
Arri Focus System - Arri Cables (All Brand New)			
LBUS Cable 10ft	1		\$190
LBUS Cable 20ft	1		\$240
LBUS Cable 49ft	1		\$260
LBUS Cable - D-Tap 2.6ft	1		\$240
Cable CAM (7p) - LBUS 1ft	2		\$380
Cable UDM to UMC	1		\$190
Cable UMC to AMIRA	1		\$250
Cable LBUS to LCS 2.5ft	1		\$190
Cable CAM (16p) - EXT (6p) 1.6ft	2		\$450
Cable LBUS 1ft	1		\$190
Cable RS-RS/PWR In 1.6ft	2		\$380
Cable CAM (7p) - LBUS 1.6ft	1		\$190
Cable Fi f3p - D-Tap	1		\$190
Cable LBUS Star-2 16in	1		\$190
Arri H-5 FF System Subtotal			\$40,090
On Camera Monitors			
SmallHD 5"	1	\$200	\$200
PortKeys BM5-WR 5" Monitor (w Case with Misc. Cables)	1	\$400	\$400
SmallHD Cine 7	2	\$1,400	\$2,800
SmallHD 7" 702 Hi Bright	1	\$400	\$400
SmallHD DP 6	1	\$120	\$120
SmallHD DP 7 Director's monitor with handles in pelican	1	\$650	\$650
SmallHD DP 7	1	\$500	\$500
On-Set Monitors			
Sony 17" PVM A170 Monitor with yoke in ATA Case	1	\$1,500	\$1,500
Panasonic 17" BT-LHI1710P Monitor with yoke in ATA Case	1	\$800	\$800
Teradek Bolt Wireless Video - 2000 System			
Teradek 2000 Transmitter	1		
Teradek Bolt 2000 Receiver	1		
Teradek Bolt Sidekick Receiver (Set)	1		\$1,800 Set
Teradek Dual 14.4 Vmount Battery Plate for Bolt Pro	1	\$200	\$200
Camera Batteries & Chargers			

IDX Endura Duo V-lock 150	8	\$120	\$960
IDX Endura 10s	3	\$50	\$150
IDX Endura 7	2	\$30	\$60
Anton Bauer Micro 45	2	\$180	\$360
Anton Bauer Micro 90	8	\$250	\$2,000
Anton Bauer Micro 150	2	\$375	\$750
IDX VL-4se Simultaneous Quick Charger	2	\$600	\$1,200
IDX VL2 Charger (2 batt)	1	\$100	\$100
RED V-Lock Battetery Charger	1	\$120	\$120

Camera Support

O'Connor 60L 2 Stage CF 150mm Ball Sticks with Hardcase	2	\$2,300	\$4,600
O'Connor 60L 2 Stage CF150mm Ball Sticks with Softcase	1	\$2,300	\$2,300
O'Connor 150mm Aluminum Baby Legs with Hardcase (brand new)	1	\$2,500	\$2,500
O'Connor 30L 2 Stage CF 100mm Ball Sticks - mid spreader	1	\$2,000	\$2,000
O'Connor 2060 Head - 150mm	1	\$12,000	\$12,000
O'Connor 2065 Head - 150mm	1	\$13,000	\$13,000
O'Connor 1030D Head - 100mm	1	\$4,000	\$4,000
Sachtler DV4 Head & Sticks	1	\$1,200	\$1,200
Sachtler Aktiv8 Head & Sticks (brand new)	1	\$2,700	\$2,700
Sachtler DV12 Head & Sticks	1	\$3,000	\$3,000
Dana Dolly Kit	1	\$800	\$800
Trost Slider - 40" with Pelican Case	1	\$500	\$500
Eye-Direct Mark II with rolling Case	1	\$1,200	\$1,200

Camera AKS

Komodo Mutiny I.O. adapter	2	\$300	\$600
Bright Tangerine Nato side rails and top plate	2	\$125	\$250
Bright Tangerine Cheese Plate for Komodo	2	\$60	\$120
Small Rig Nato Top Handles	2	\$30	\$60
RED dog bones A&B	2	\$20	\$40
RED outrigger handle	1	\$20	\$20
Red Nato Top Handle	1	\$20	\$20
RED Nato Hand grips	2	\$20	\$40
Arri LBS-2 Hand Grips	1	\$1,200	\$1,200
Titlta full cage for Komodo	2	\$70	\$140
Tilta 15mm riser/base plate	2	\$60	\$120
Tilta dovetail for Komodo	2	\$100	\$200
Tilta 15mm lens support pro (new)	2	\$70	\$140
ET 15mm LW lens support	1	\$100	\$100
Wooden Camera Nato Handle Plus V2	1	\$80	\$80
Wooden Camera 15mm Baseplate for Komdo	1	\$300	\$300
Anton/Baur D-tap splitters	2	\$40	\$80
Misc SDI Cables for camera monitoring	11	\$20	\$220
Small Rig monitor mounts	2	\$10	\$20
Tilta cold shoe monitor mounts	2	\$15	\$30
Global Dynamics monitor mount for Komodo or Raptor	1	\$55	\$55
Global Dynamics Timmy Ribs adapter plates	2	\$35	\$70
Varizoom Rocker LANC zoom control	1	\$50	\$50
Noga Arm (small)	1	\$75	\$75
ET Arri Dovetail	2	\$200	\$400
DJI Ronin 3-axis gimbal (original, perfect cond)	1	\$300	\$300

Ready Rig + Pro Arms	1	\$1,600	\$1,600
Krane AMG 750 All Terrain Camera Cart	1	\$350	\$350
Film Tools Camera Cart with 150mm ball plate	1	\$800	\$800
Camera Subtotal			\$417,280

Stage- Grip & Electric

100A Bates cable	3	\$85	\$255
60A (50') Bates Cable	3	\$120	\$360
60A (25') Bates Cable	2	\$85	\$170
60A Bates Sandwich	2	\$50	\$100
25' Stingers	4	\$40	\$160
50' stingers	4	\$60	\$240
Mole 100A Bates box "lunchbox" thru	1	\$150	\$150
AC Power 100A Bates box "lunchbox" thru	1	\$250	\$250
100A-60A Bates Breakouts	2	\$100	\$200
600A Camlock to Bates Breakout Box	1	\$700	\$700
Misc Soft goods	1	\$250	\$250
ETC Source 4 750 lekos (includes variety of lenses)	6	\$150	\$900
Mole 1K fresnel	1	\$100	\$100
ARRI 2K fresnel	2	\$175	\$350
ARRI 650W fresnel	2	\$125	\$250
ARRI 150W fresnel	2	\$100	\$200
8' Dolly Track	3	\$450	\$1,350
4' dolly track	1	\$350	\$350
Mathews Mini Slider Stands - With locking Wheels	2	\$450	\$900
Tornado 24" Drum Fans (brand new in box)	2	\$150	\$300
Ladders (6,8,10,12')	4	\$120	\$480
Lifetime Deluxe Plastic Folding Chairs	5	\$35	\$175
Lifetime 6' folding table	1	\$75	\$75
Folding Chair	5	\$20	\$100
Grip Subtotal			\$8,365

Editorial Area

Workstation Furniture

Herman Miller Aeron Chairs	15	\$500	\$7,500
Adjustable Standing Desks	6	\$800	\$4,800
Power Spine	3	\$700	\$2,100
Mobile Pedestals	6	\$150	\$900
Portable Whiteboard	1	\$100	\$100
Rove White Plastic Chairs	4	\$80	\$320
48" Rove Tulip Table, Laminate Top	1	\$450	\$450
HP Color LaserJet 3600n Printer	1	\$110	\$110
HP LaserJet P4015n	1	\$65	\$65
			\$16,345

Station 1

PC - Intel i9-9900KS CPU 4.0GHz, 128gb RAM	1	\$1,000
NVIDIA GeForce RTX 2080 Ti	1	\$325
Dell UP2716D 1440p 27" Monitor	2	\$320
Huanuo Dual Monitor Arms	1	\$80
DT 770 Pro Headphones	1	\$80
Logitech G403 Hero Mouse	1	\$5

Bose Computer Speakers	1	\$30	
			\$1,840
Station 2			
PC - AMD Ryzen 9 3950X 16-Core Processor, 128gb RAM	1	\$1,200	
EVGA GeForce RTX 2070 Super	1	\$185	
Asus PA278QV 1440p	2	\$320	
Huanuo Dual Monitor Arms	1	\$80	
Logitech G403 Hero Mouse	1	\$5	
Bose Computer Speakers	1	\$30	
			\$1,820
Station 3			
PC - AMD Ryzen 9 3950X 16-Core Processor, 128gb RAM	1	\$1,200	
EVGA GeForce RTX 2070 Super	1	\$250	
Dell UP2716D 1440p 27" Monitor	2	\$320	
Huanuo Dual Monitor Arms	1	\$80	
Logitech G403 Hero Mouse	1	\$5	
DT 770 Pro Headphones	0	\$0	
Bose Computer Speakers	1	\$30	
			\$1,885
Station 4			
PC - AMD Ryzen 9 3950X 16-Core Processor, 128gb RAM	1	\$1,200	
Asus PA278QV 27" Monitor	2	\$320	
EVGA GeForce RTX 2070 Super	1	\$185	
Logitech G403 Hero Mouse	1	\$5	
Huanuo Dual Monitor Arms	1	\$80	
DT 770 Pro Headphones	1	\$80	
Bose Computer Speakers	1	\$30	
			\$1,900
Station 5			
Mac Mini	1	\$385	
LG 27MD5KA 27" Monitor	1	\$500	
Pegasus R6 Promise RAID	1	\$800	
Apple Wireless Keyboard	1	\$15	
Logitech M510 Wireless Mouse	1	\$10	
			\$1,710
Station 6			
PC - AMD Ryzen 9 3950X 16-Core Processor, 128gb RAM	1	\$1,200	
Asus PA278QV 27" Monitor	2	\$320	
Logitech G502 Hero Mouse	1	\$5	
Huanuo Dual Monitor Arms	1	\$80	
NVIDIA GeForce RTX 2080 Ti	1	\$325	
			\$1,930
Edit Room A			
Dell U4919DW 49" 1440p Monitor	1	\$515	
PC - AMD Ryzen Threadripper 3970X 32-Core Processor	1	\$1,500	
EVGA GeForce RTX 2080 Ti	1	\$325	
Logitech MX Master 3 Wireless Mouse	1	\$45	
Focal Shape 65 Studio Monitors	2	\$1,000	
Monitor Stands	2	\$300	
Behringer Ultra-D1 D120 Box Splitter	1	\$15	
Tonor Condenser USB Microphone	1	\$25	
Big Knob Studio Monitor Controller Interface	1	\$100	

Sony BVM-E250A 24.5" TRIMASTER EL™ OLED reference Monitor	1	\$6,000	
DT 770 Pro Headphones	1	\$80	
APC Smartups 2200	1	\$500	
65" LG 4k C3 OLED TV	1	\$900	
Acoustic Panels	8	\$200	
Black Leather sofa	1	\$400	
			\$11,905
Edit Room B			
Dell U4919DW 49" Monitor	1	\$515	
PC - AMD Ryzen Threadripper 3970X 32-Core Processor 3.7GHz	1	\$1,500	
Nvidia RTX 8000	1	\$1,000	
128gb RAM	1	\$115	
Genelec 8040A Monitor Speakers (pair)	1	\$1,000	
Blackmagic Design MultiView 4 HDL-MULTIP6G/04	1	\$300	
Wacom Intuos Pro Graphics Tablet (new in box)	1	\$275	
Logitech 1080p Webcam	1	\$20	
Tonor Condenser USB Microphone	1	\$25	
APC Smartups 2200	1	\$500	
55" LG C3 OLED TV	1	\$600	
			\$5,850
Edit Room C			
Dell U4919DW 49" Monitor	1	\$515	
PC - AMD Ryzen 9 3950X 16-Core Processor, 128gb RAM	1	\$1,200	
Geforce GTX	1	\$60	
Genelec 8040A Monitor Speakers (pair)	1	\$1,000	
1402-VLZ3 Premium Mic/Line Mixer	1	\$175	
StarTech USB SATA HDD Dock	1	\$80	
StarTech 2 port dual displayport usb kvm switch setup	1	\$75	
Kinivo 350 BN 4k 60Hz HDR Switch	1	\$25	
Blackmagic Design HyperDeck Studio 4K Pro (3 units + Rack)	3	\$3,600	
APC Smartups 2200	1	\$500	
55" LG C3 OLED TV	1	\$600	
			\$7,830
Edit Room D			
Dell 17" Computer Monitor	2	\$200	
Sony PVM A250 24" Color Reference Monitor	1	\$2,000	
Mac 27" Thunderbolt Monitor	1	\$150	
Black Magic Speed Editor	1	\$200	
Blackmagic Ultra Studio 4K I/O Capture, rack mount	1	\$200	
AJA D10CE Serial digital to analog component/composit	1	\$50	
APC Smartups 2200	1	\$500	
Genelec 8040A Monitor Speakers (pair)	1	\$1,000	
Monitor Stands	2	\$200	
Mac Pro Cylinder	1	\$350	
55" LG C3 OLED TV	1	\$600	
802 8 Channel Audio Mixer	1	\$60	
			\$5,510
Voice Over Booth			
Neumann Microphone TLM 103	1	\$650	
PreSonus TubePreV2 Preamplifier	1	\$50	
Auray Reflection filter with Mic Stand	1	\$150	
24" VIZIO TV	1	\$55	

Blackmagic Micro Converter SDI to HDMI	1	\$35	
			\$940
Editorial Equipment Subtotal			\$43,120
Miscellaneous Equipment			
Pelican Storm 2600 Case	1	\$100	\$100
Dragonframe keypad contoroller for stop motion animation	1	\$100	\$100
Blackmagic UltraStudio Express Thunderbolt Capture/IO with Breakout cables in Pelian 1170 case	1	\$125	\$125
X-Rite Color checker - xtra Large (new, with soft case)	1	\$250	\$250
AJA C10 DA	1	\$150	\$150
AJA Hi-5 3G	2	\$250	\$500
AJA D10CE Serial digital to analog component/composit	1	\$50	\$50
Yellow Brik SPG 1707 Sync Pulse Generator	1	\$450	\$450
Magwell USB 4K plus capture card	2	\$250	\$500
Sonnet Solo 10G	1	\$90	\$90
Misc. Cheese Plates for camera rigging	1	\$50	\$50
Various XLR cables	11	\$25	\$275
Various HDMI cables	1	\$50	\$50
Sandisk G-Drive 4TB USB-C -5GB/Sec	1	\$150	\$150
Mercury Pro Elite Pro Dual USB-C RAID -16TB	1	\$350	\$350
			\$3,190
IDF (IT) Room			
NanosyncsHD Multistandard Sync Engine Rosendahl	1	\$400	
Brainstorm SR-112 Time Code Distripalyzer	1	\$1,100	
Blackmagic Design Smart Videohub 12g 40x40	1	\$1,700	
Energy Saver 2200 VA UPS	1	\$500	
APC Smartups 2200	1	\$500	
APC Back up batteries (new)	2	\$200	\$400
Honeywell 14000 BTU portable AC Unit	1	\$300	\$300
AS Rock X570 Creator Motherboards	3	\$400	\$1,200
PC - AMD 3950X 16-Core Processor 3.7GHz,128 gb RAM	2	\$1,200	\$2,400
EVGA Geforce RTX 2080 Ti	2	\$325	\$650
PC - AMD Ryzen 3950X 16-Core Processor,128gb RAM	1	\$1,200	\$1,200
Geforce GTX	1	\$100	\$100
Cisco SX550X-24 Stackable Managed Switch	1	\$700	
UE Server PC - AMD Ryzen Threadripper 3970X 32-Core Processor 3.7GHz	3	\$1,500	\$4,500
Nvidia RTX 8000	3	\$1,800	\$5,400
			\$21,050
Upstairs IT Room			
Gtech G Speed RAID 32Gb	2	\$1,000	
Sonic Rack Chassis w/Mac Pro Cylinder	1	\$400	
TrueNAS Storage Expansion Unit	1	\$20,000	
TrueNAS M40 iX System	1	\$20,000	
Quantum LTO Scaler i3	1	\$8,000	
Drobo Backup RAID	1	\$450	
MacPro Tower (2010)	1	\$175	
Power Edge R610	1	\$75	
Promise Vtrak J-Class + E-Class RAID	2	\$600	
Rorke Data Galaxy HDX3 - 6RU	1	\$650	
NetApp Raid Array - 4 RU (2018)	1	\$800	

Mac Minis	2		\$770
Pegasus 2R4 - Promise Portable Raid 4 Bay	2		\$570
Pegasus 2R6 - Promise Portable Raid 6 Bay	1		\$600
Honeywell 14000 BTU portable AC Unit	1	\$300	\$300
APC Smart UPS 2200	2		\$1,200
			<hr/>
			\$55,590

Upstairs Open Office

Knoll Adjustable Standing Desk	12	\$800	\$9,600
Power Spine	6	\$700	\$4,200
Fixed Credenzas	12	\$300	\$3,600
Herman Miller Aeron Chairs	16	\$500	\$8,000
2015 iMac 27"	1	\$350	\$350
Apple 27" Thunderbolt Cinema Displays	14	\$300	\$4,200
LG 27MD5KA 27" Monitor	2	\$500	\$1,000
Mac Pro Cylinder	2	\$350	\$700
Dell U2718Q 27" Monitor	1	\$140	\$140
Gtech G Speed RAID 32TB	1	\$500	\$500
Joola Folding Ping Pong Table	1	\$100	\$80

Upstairs Private Office 1

Knoll Ref Desk area with "D top" and overhead storage unit, pedestal	3	\$250	\$750
Mac 27" Thunderbolt Monitor	2	\$300	\$600
Herman Miller Aeron Chairs	3	\$500	\$1,500
Director's Chairs	1	\$40	\$40

Upstairs Private Office 2

Knoll Ref Desk area with "D top" and overhead storage unit, pedestal	1	\$250	\$150
Maple top Knoll 24" circular meeting table	1	\$60	\$55
Herman Miller Aeron Chair	1	\$500	\$500
Director's Chairs	2	\$40	\$80
Ikea Bookshelf	1	\$50	\$50
LG 27MD5KA 27" Monitor	2	\$500	\$1,000

Upstairs Private Office 3

Mac 27" Thunderbolt Monitor	1	\$300	\$300
knoll Adjustable Standing Desk	1	\$800	\$800
Maple top Knoll 24" circular meeting table	1	\$60	\$60
Herman Miller Aeron Chairs (2006)	1	\$500	\$500
Fixed Pedestal	1	\$300	\$300

Upstairs Kitchen/Collaboration Area

Custom bar height white laminate table	1	\$2,500	\$2,500
LEM Piston Stools (\$1200 new ea.)	8	\$600	\$4,800
Rove Poufs	8	\$25	\$200
Large blue bean bag	1	\$35	\$35
LG 65" OLED C3 TV on rolling Stand	1	\$900	\$900
Panasonic 55" HD plasma (wall mount)	1	\$235	\$235
White Café Chairs	4	\$80	\$320
White 24" Circular Cafe Table	2	\$80	\$160
White 36" Circle Low Table	2	\$100	\$200
White Ikea Chairs	2	\$10	\$20

Blue Ikea Chairs	1	\$10	\$10
Open Office subtotal			\$48,435
Laptops			
MacBook Pro 16-inch (M1 Max, 10-core CPU, 32-core GPU, 64GB RAM, 8TB HD	1	\$3,000	\$3,000
MacBook Pro 15" 2017 (has a cracked screen)	1	\$100	\$100
MacBook Pro 15" Mid-2014 2.5 ghz i7 16gb, Iris Pro	1	\$350	\$350
MacBook Pro 14" 2022 - M1 Pro 16GB RAM	2	\$1,200	\$2,400
MacBook Pro 13" 3GH, 16GB RAM /512 GB HD	1	\$700	\$700
MacBook Air 13" 2020 M1 16 GB 500GB Flash	1	\$800	\$800
MacBook Air 13" 2014. 1.7 Ghz Core i7/8 GB RAM	2	\$125	\$250
Laptop subtotal			\$7,600
Virtual Reality Headsets			
Occulus Rift 2 VR headset	1	\$125	\$125
Valve Index VR headset	1	\$400	\$400
			\$525
Drone			
DJI Air 2S Fly More combo with Landing Pad	1	\$650	\$650
Heavy Equipment			
2018 Genie 1930 Sissors Lift	1		\$7,500
Total Fair Market Value			\$675,305

ADDITIONAL EQUIPMENT & FURNITURE (purchased for Hamilton)**Virtual Production Servers - New in box**

Silver Draft Demon Servers + KVMs	3	\$22,000	\$66,000
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Fiber & Network Switches From Lux Machina order (new in box)

Lightware 32x32 HDMI Router	1	\$25,000	\$25,000
AJA Fido 2T-12G SDI Fiber	1	\$1,947	\$1,947
AJA Fido 2TR-12G SDI Fiber	1	\$1,947	\$1,947
AJA C10DA 1x6 Analog DA	2	\$235	\$470
YellowBrik LYNC ORX 1702 LC	2	\$890	\$1,780
YellowBrik LYNC ORX 1712 LC	2	\$890	\$1,780
AJA DRM Power Shelf	2	\$619	\$1,238
Sescom SES-X-FA2LXBT01 Audio over Fiber Extender Transceiver	4	\$950	\$3,800

Power

Triplite PDU 121eC	3	\$198	\$594
APC UPS5000 230V SRT5KRMXLI	4	\$7,382	\$29,528
Anker USB Hubx4	2	\$23	\$46

Racks

48RU APC Netshelter SX AR3157	2	\$3,640	\$7,280
APC Rack PDU121EC	3	\$190	\$570
SKB 10 U Rack	1	\$200	\$200

Networking

Netgear Switch M4300 24X24F	1	\$7,189	\$7,189
Netgear M4300 52F POE Managed Switch	1	\$1,643	\$1,643
Netgear M4500 48XF8C Managed Switch	1	\$10,182	\$10,182

Cabling (new)

TAC 12 Single mode 75M	3	\$1,236	\$3,708
NEP TAC-12 LC Singlemode 246' (75M)	3	\$1,236	\$3,708
CAT6A Slim Black5'	20	\$3	\$59
CAT6A Slim Black7'	20	\$3	\$64
CAT6A Slim Black10'	20	\$4	\$70
25G SFP28 DAC Cable 1M	10	\$33	\$328
25G SFP28 DAC Cable 1.5M	10	\$39	\$394
10G SFP+DAC Cable 1M	5	\$13	\$65
10G SFP+DAC Cable 1.5M	5	\$18	\$90
10G SFP+DAC Cable 2M	5	\$17	\$85
10G SFP+DAC Cable 2.5M	5	\$19	\$95
Display Port 1.2 - 3'	10	\$9	\$88
Display Port 1.2 - 36	10	\$10	\$98
HDMI 2.0 - 4'	10	\$19	\$193
HDMI 2.0 - 6'	10	\$10	\$103
HDMI 2.0 - 8'	10	\$22	\$215
HDMI 2.0 - 10'	10	\$11	\$113
HDMI 2.0 - 15'	5	\$42	\$210
4855R BNC 12G SDI 6'	15	\$24	\$364
4855R BNC 12G SDI 10'	15	\$28	\$424
Belden 4855 BNC Cable - 1000'	1	\$875	\$875

Neutrik BNC Connectors for 4855 NBNC75BDD6X	200	\$4	\$780
XLR-F to BNC	10	\$17	\$165
XLR-M to BNC	10	\$14	\$140
BNC Patch Panel x16	4	\$211	\$845
ST Fiber Patch Panel X12	10	\$77	\$771
LC - ST Duplex Single Mode 1M	60	\$6	\$364
LC - ST Duplex Single Mode 3M	60	\$4	\$216
ST - ST Duplex Single Mode 1 M	5	\$6	\$30
ST - ST Duplex Single Mode 1 M	5	\$6	\$30
ST-ST TAC6 SINGLE MODE 165' (used)	1	\$600	\$600
TAC 12 Single mode 656' (used)	1	\$1,500	\$1,500

\$177,980

New Purchased Furniture (marked down 45%)

Rove Dresden Open End Sofa	1	\$3,000	\$3,000
Rove Evelyn Coffee Table	1	\$1,000	\$1,000
Interior Icons "Flynn" Chair	8	\$75	\$600
Rove Milo Sectional Sofa	1	\$3,500	\$3,500
Rove "Gallus" Coffee Table	1	\$500	\$500
Rove Swan Chairs	2	\$900	\$1,800
Rove "Winston" Media Console	1	\$1,000	\$1,000
Crate & Barrel Nora Tub Chairs	2	\$800	\$1,600
All Modern "Farrah" 2-top Dining Set	4	\$800	\$3,200

\$16,200

Kitchen Fixtures

Folliet Ice & Water dispenser - E7UD100AIWNFST00 - new	1	\$5,300	\$5,300
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Wireless Networking (marked down) New in Box

Cisco Maraki MS120-24P Access Switches	2	\$1,400	\$2,800
Cisco Maraki MS120-8FP 1G L2 Cloud Managed 8x GigE PoE switch	1	\$600	\$600
Unify Professional 48 PoE switch	2	\$800	\$1,600
Unify Dream Machine Pro	1	\$300	\$300
Unify U6 Mesh Access Point	4	\$125	\$500

\$5,800

SUB TOTAL - Hamilton Purchases \$205,280

TOTAL ASSET VALUE \$880,585

Fill in this information to identify the case:Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.1	Bank of San Francisco Creditor's Name 345 California St, Ste 1600 San Francisco, CA 94104 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number 0268 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority. 	Describe debtor's property that is subject to a lien All assets of the company listed in Attachment Describe the lien UCC Financing Statement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$239,865.00 \$957,061.00
2.2	Blue Street Capital, LLC Creditor's Name 17011 Beach Blvd, Ste 710 Huntington Beach, CA 92647 Creditor's mailing address Creditor's email address, if known Date debt was incurred 7/27/22 Last 4 digits of account number Do multiple creditors have an interest in the same property? 	Describe debtor's property that is subject to a lien Furniture,equipment and racks. May have been assigned. May be a lease. Describe the lien UCC Financing Statement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply	Unknown Unknown

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**

Case number (if known) _____

Name

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☒ Disputed**2.3 Blue Street Capital, LLC**

Creditor's Name

**17011 Beach Blvd, Ste 710
Huntington Beach, CA
92647**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

10/18/2019

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

IT equipment. May have been assigned. May be a lease.**Unknown****Unknown**

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Design Group Italia**

Creditor's Name

**84 Withers Street, Floor 1
Brooklyn, NY 11211**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

4/8/2024

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Blanket Lien**\$511,500.00****Unknown**

Describe the lien

ORAP Lien-Created within 90 days of filing

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☒ Disputed**2.5 First Citizen Bank and Trust**

Creditor's Name

**Assignee of Blue Street
Capital, LLC
239 Fayetteville Street
Palo Alto, CA 94301**

Creditor's mailing address

Describe debtor's property that is subject to a lien

Blue Street Equipment**\$415,025.00****Unknown**

Describe the lien

UCC Financing Statement

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
3000

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent
☒ Unliquidated
☒ Disputed

2.6

Marin County Assessor's Office

Creditor's Name

**c/o Michael Strobel
3501 Civic Center Drive,
Rm 208
PO Box C
San Rafael, CA 94913**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Personal Property

\$81,540.00

Unknown

Describe the lien

Statutory Lien

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent
☒ Unliquidated
☒ Disputed

2.7

Mitsubishi HC Capital America

Creditor's Name

**7201 Metro Blvd. Suite 800
Minneapolis, MN 55439**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

Bluestreet Capital LLC-Optitract Equipment, Assignee

Unknown

Unknown

Describe the lien

UCC Financing Statement

Is the creditor an insider or related party?

☒ No
☐ Yes

Is anyone else liable on this claim?

☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**

Case number (if known) _____

Name

☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.☒ Contingent☐ Unliquidated☒ Disputed**2.8 OTM Furniture Installations**

Creditor's Name

**31101 Wiegman Road
Hayward, CA 94544**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

**September 2023-January
2024**

Last 4 digits of account number

0124Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

Stored Furniture**\$3,150.00****Unknown**

Describe the lien

Warehouseman's Lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.9 U.S. Small Business
Administration**

Creditor's Name

**Office of Processing and
Disbursement
14925 Kingsport Rd
Fort Worth, TX 76155**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

All assets of the company list in Attachment**\$140,000.00****\$957,061.00**

Describe the lien

**UCC Financing Statement-Subordinated to
Bank of SF**

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$1,391,080.0
0****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies,

assignees of claims listed above, and attorneys for secured creditors.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Bank of San Francisco c/o Kevin Fusch, Esq. 1550 Parkside Drive, Suite 250 Walnut Creek, CA 94596	Line <u>2.1</u>	0268
McCarthy Burgess & Wolff The MB&W Building 26000 Cannon Rd Bedford, OH 44146	Line <u>2.5</u>	
Valla Morrison & Schachne, P.C. Attn: Antonio Valla 333 Bush Street, Suite 2020 San Francisco, CA 94104	Line <u>2.4</u>	

Fill in this information to identify the case:Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address California Dept of Tax and Fee Admin Acct Information Group MIC 29 P. O. Box 942879 Sacramento, CA 94279-0029	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Franchise Tax Board Bankruptcy Section MS A340 P.O. Box 2952 Sacramento, CA 95827-2952	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$0.00	\$0.00
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known)

2.3	Priority creditor's name and mailing address Internal Revenue Service Centralized Insolvency Operations PO Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Unknown	Unknown
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.4	Priority creditor's name and mailing address Marin County Tax Collector 3501 Civic Center Dr, Rm 208 San Rafael, CA 94903	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$81,540.00	\$70,293.28
Date or dates debt was incurred 2022		Basis for the claim: Personal Property Tax Under Audit		
Last 4 digits of account number 0321		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.5	Priority creditor's name and mailing address Mark Pedersen 11 Oak Avenue Kentfield, CA 94904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$15,150.00	\$15,150.00
Date or dates debt was incurred		Basis for the claim: Unpaid Wages		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim	
3.1	Nonpriority creditor's name and mailing address Airespring 1801 W. Olympic Blvd Pasadena, CA 91199-0001	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$47,363.80	
Date(s) debt was incurred		Basis for the claim: Internet Services		
Last 4 digits of account number		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known)

3.2	Nonpriority creditor's name and mailing address Alex Harris Labor Commissioner's Office 6150 Van Nuys Blvd., Room 206 Van Nuys, CA 91401 Date(s) debt was incurred ____ Last 4 digits of account number <u>5009</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Wage Claim</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$18,000.00</u>
3.3	Nonpriority creditor's name and mailing address Alex Harris 6118 Hazelhurst Place, #7 North Hollywood, CA 91602 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Wage claim</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.4	Nonpriority creditor's name and mailing address American Arbitration Association 120 Broadway, 21st Floor New York, NY 10271 Date(s) debt was incurred <u>05/14/2024</u> Last 4 digits of account number <u>82IG</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Arbitration Fee</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$725.00</u>
3.5	Nonpriority creditor's name and mailing address Apple Computer One Apple Park Way Cupertino, CA 95014 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Paid for project</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$35,152.00</u>
3.6	Nonpriority creditor's name and mailing address Associated Press 200 Liberty Street New York, NY 10281 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Production Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$57,393.25</u>
3.7	Nonpriority creditor's name and mailing address Beowulf Holdings, LLC 11 Oak Avenue Greenbrae, CA 94904 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Commercial Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$10,320,000.00</u>
3.8	Nonpriority creditor's name and mailing address California United Mechanical c/o Joshua Maltzer Haight Brown & Bonesteel 505 Sansome, Ste 1701 San Francisco, CA 94111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Construction</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known)

3.9	Nonpriority creditor's name and mailing address CSDA Design Group 64 Bush St, 2nd Floor San Francisco, CA 94104 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Structural Design for Hamilton Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,355.00
3.10	Nonpriority creditor's name and mailing address Dutch VAT Bol International Bijsterhuizen 3165 6004 LV Wijchen Netherlands Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: VAT tax owed by Intel-Notice Purpose Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.11	Nonpriority creditor's name and mailing address EditShare 3 Brook Street Watertown, MA 02472 Date(s) debt was incurred 2023,2024 Last 4 digits of account number 2364	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Internet Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,647.00
3.12	Nonpriority creditor's name and mailing address Federal Express 3965 Airways Blvd Module G, 4th Floor Memphis, TN 38116 Date(s) debt was incurred ____ Last 4 digits of account number 5120	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$414.00
3.13	Nonpriority creditor's name and mailing address Fidelity and Deposit Co of Maryland c/o Allen Matkins Leck Gamble Mallory & 865 South Figueroa St, Ste 2800 Los Angeles, CA 90017-2543 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Construction Bond Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.14	Nonpriority creditor's name and mailing address Fidelity and Deposit Company 299 Zurich Way Schaumburg, IL 60196 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: Construction Bond Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.15	Nonpriority creditor's name and mailing address Forge Architecture 500 Montgomery San Francisco, CA 94111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Hangar 3 Building Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$167,634.72

3.16	Nonpriority creditor's name and mailing address Gordon & Rees Scully Mansukhani 1111 Broadway, Ste 1700 Oakland, CA 94607 Date(s) debt was incurred ____ Last 4 digits of account number 2904	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,731.25
3.17	Nonpriority creditor's name and mailing address Indigo Slate Zensar Technologies 2 Research Way, First Floor Princeton, NJ 08540 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Website Services (not complete)</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$69,545.00
3.18	Nonpriority creditor's name and mailing address Iron Mountain 2 Sun Court Norcross, GA 30092 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Storage</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,357.00
3.19	Nonpriority creditor's name and mailing address KW Hamilton Landing LLC PO Box 889269 Los Angeles, CA 90088-9269 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Judgment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,319,196.00
3.20	Nonpriority creditor's name and mailing address Leland Parachini Steinberg Matzger & Mel 135 Main St, Ste 1200 San Francisco, CA 94105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,285.00
3.21	Nonpriority creditor's name and mailing address Mark Pedersen 11 Oak Avenue Kentfield, CA 94904 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Shareholder loans, past due salary, advances</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$284,081.00
3.22	Nonpriority creditor's name and mailing address Meylan Construction Company 3145 Kerner Blvd, Ste A San Rafael, CA 94901 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>GC Hamilton</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,093,887.00

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known)

3.23	Nonpriority creditor's name and mailing address Nationwide Wholesale Video 28455 Automation Blvd Wixom, MI 48393 Date(s) debt was incurred <u>2022</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>LED Rental</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$70,896.00</u>
3.24	Nonpriority creditor's name and mailing address Talent Fund, LLC 780 Main Street Half Moon Bay, CA 94019 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Unpaid Talent Invoices</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$13,091.55</u>
3.25	Nonpriority creditor's name and mailing address Vanguard Cleaning Systems 765 Baywood Drive #143 Petaluma, CA 94954 Date(s) debt was incurred <u>8/1/2023</u> Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$540.00</u>
3.26	Nonpriority creditor's name and mailing address Visual Edge IT 1801 W Olympic Blvd Pasadena, CA 91199 Date(s) debt was incurred _ Last 4 digits of account number <u>2594</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$327.00</u>
3.27	Nonpriority creditor's name and mailing address Wire Drivw/Shift Media 5340 Alla Road Los Angeles, CA 90066 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,588.00</u>
3.28	Nonpriority creditor's name and mailing address Xerox Financial Services PO Box 202882 Dallas, TX 75320 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Copier Lease</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.29	Nonpriority creditor's name and mailing address Zensar Technologies c/o Greenspoon Marder Talat Ansari 590 Madison Ave, Ste 1800 New York, NY 10022 Date(s) debt was incurred _ Last 4 digits of account number _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Web Design</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$69,545.32</u>

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
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Case number (if known)

3.30 Nonpriority creditor's name and mailing address

Zoom Communication
55 Almaden Blvd.
San Jose, CA 95113

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim: **IT services**

Is the claim subject to offset? ☒ No ☐ Yes

\$672.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Caine & Weiner PO Box 55848 Sherman Oaks, CA 91413	Line <u>3.1</u> <input type="checkbox"/> Not listed. Explain	—
4.2	California United Mechanical 815 Atlantic Ave Suite 105 Alameda, CA 94501	Line <u>3.8</u> <input type="checkbox"/> Not listed. Explain	—
4.3	Dickenson Wright Attn: Elizabeth Patton 55 West Monroe, Suite 1200 Chicago, IL 60603	Line <u>3.29</u> <input type="checkbox"/> Not listed. Explain	—
4.4	Fidelity and Deposit Co of Maryland c/o Allen Matkins Leck Gamble Mallory & One America Plaza 600 West Broadway, 27th Floor San Diego, CA 92101-0903	Line <u>3.13</u> <input type="checkbox"/> Not listed. Explain	—
4.5	Forge Architecture c/o Fox Rothschild, LLP Christin Kim 345 Californai St, Ste, 2200 San Francisco, CA 94102	Line <u>3.15</u> <input type="checkbox"/> Not listed. Explain	—
4.6	Greenspoon Marder 590 Madison Avenue New York, NY 10022	Line <u>3.17</u> <input type="checkbox"/> Not listed. Explain	—
4.7	KW Hamilton Landing, LLC Allen Matkins Leck Gamble Mallory & Nats 865 South Figueroa St, Ste 2800 Los Angeles, CA 90017-2543	Line <u>3.19</u> <input type="checkbox"/> Not listed. Explain	—
4.8	Meylan Construction, Inc c/o Michele Ellison Gibbs Giden Locher Turner Senet & 12100 Wilshire Blvd, Ste 300 Los Angeles, CA 90025	Line <u>3.22</u> <input type="checkbox"/> Not listed. Explain	—

Debtor **Pedersen Media Group, Inc., dba Intrepid Creative**
Name

Case number (if known) _____

Name and mailing address

On which line in Part1 or Part 2 is the
related creditor (if any) listed?

Last 4 digits of
account number, if
any

4.9 **Nationwide Wholesale Video**
c/o Receivable Control Corp
7373 Kirkwood Court
Suite 200
Minneapolis, MN 53369

Line **3.23**

—

☐ Not listed. Explain _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 96,690.00
5b. +	\$ 14,598,426.89
5c.	\$ 14,695,116.89

Fill in this information to identify the case:

Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1. State what the contract or lease is for and the nature of the debtor's interest **Commercial Lease-Terminated**

State the term remaining **20 years remaining**

List the contract number of any government contract _____

**Beowulf Holdings, LLC
11 Oak Avenue
Greenbrae, CA 94904**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Master Lease Agreement no. 19389, Sch 1490, contract no. 043-7169100-002**
The property subject to this lease is subject to a security agreement with the same lessor. May have been assigned to Mitsubishi HC Capital America or First Citizens Bank and Trust

State the term remaining _____

List the contract number of any government contract _____

**Blue Street Capital, LLC
17011 Beach Blvd, Ste 710
Huntington Beach, CA 92647**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Copier Lease**

State the term remaining _____

List the contract number of any government contract _____

**Xerox Financial Services
PO Box 202882
Dallas, TX 75320**

Fill in this information to identify the case:Debtor name **Pedersen Media Group, Inc., dba Intrepid Creative**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF CALIFORNIA**

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206H
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:***2.1 Mark Pedersen****11 Oak Ave
Kentfield, CA 94904****Bank of San
Francisco**☒ D **2.1**
☐ E/F _____
☐ G _____**2.2 Take One
Network dba
Wrap Book****228 Park Avenue South, #36206
New York, NY 10040****Alex Harris**☐ D _____
☒ E/F **3.2**
☐ G _____

Fill in this information to identify the case:Debtor name Pedersen Media Group, Inc., dba Intrepid CreativeUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF CALIFORNIA

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/22**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****For prior year:**
From 1/01/2023 to 12/31/2023**Sources of revenue**
Check all that apply☒ Operating a business☐ Other _____**Gross revenue**
(before deductions and exclusions)\$2,382,000.00**For year before that:**
From 1/01/2022 to 12/31/2022☒ Operating a business☐ Other _____\$15,368,000.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer**
Check all that apply

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Design Group Italia 84 Withers Street, Floor 1 Brooklyn, NY 11211	OEX Served April 8, 2024	Unknown	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Creditor served an Order for Examination on Debtor creating an ORAP lien

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Mark Pedersen 11 Oak Avenue Kentfield, CA 94904 CEO	11/15/22 to 8/31/23	\$145,295.00	Salary
4.2. Mark Pedersen 11 Oak Avenue Kentfield, CA 94904 CEO	6/26/23	\$25,000.00	Partial repayment of \$195,000 loan to company

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	KW Hamilton Landing, LLC vs. Pedersen Media Group, Inc. CV0000989	Complaint for Breach of Lease	Superior Court, Marin County	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	California United Mechanical, Inc. dba United Mechanical, Inc. vs. Meylan Construction, KW Hamilton Landking, LLC, Fidelity and Deposit Company of Maryland KW Hamilton Landing, LLC vs. Pedersen Media Group, Inc. CV0000425	Cross Complaint for Express Indemnity against Pedersen	Marin County Superior Court	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	Design Group Italia Corp vs. Pedersen Media Group, Inc, dba Intrepid Creative 23-06613	Stipulated Judgment	US Eastern District Court Eastern District of New York	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.4.	Meylan Construction, Inc. vs. Pedersen Media Group, Inc; KW Hamilton Landing, LLC CV0000354	Complaint	Superior Court, County of Marin	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	McDonald vs. Pedersen Media Group			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Forge Architecture vs. Pedersen Media Group, Inc. CV0001473	Complaint	Superior Court, Marin County	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.7.	Alex Harris v. Pederson Media Group, et al WC-CM-985009	Wage Claim	Department of Industrial Relations Labor Commissioner's Office 6150 Van Nuys Blvd., Room 206 Van Nuys, CA 91401	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Goodrich & Associates 350 Bon Air Center Greenbrae, CA 94904		7/20/23	\$1,995.00
	Email or website address			
	Who made the payment, if not debtor?			
11.2.	David Tillotson Leland Parachini Steinberg 135 Main St, Ste 1200 San Francisco, CA 94105		6/20/23	\$18,291.00
	Email or website address			
	Who made the payment, if not debtor?			
11.3.	Kornfield Nyberg Bendes Kuhner & Little 1970 Broadway, Suite 600 Oakland, CA 94612		8-31-23 \$4,077.50 9-30-23 \$4,536.25 10-11-23 \$20,712	\$29,664.25
	Email or website address			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Marin Luxury Cars 195 Casa Buena Drive Corte Madera, CA 94925	2023 Land Rover R Defender Returned to dealership Loan balance owed to Chase Auto Finance, LLC was \$108,824.68 by dealer. Debtor paid deficiency of \$18,824.68 on 6/26/23	6/26/23	\$90,000.00
	Relationship to debtor			
13.2	Chater Camera 1336 Ninth St. Berkeley, CA 94710	Arri Signature Prime Set Camera	9-05-23	\$125,000.00
	Relationship to debtor			
13.3	Broadcast Video Warehouse 78670 CA-111 La Quinta, CA 92253	Fujinon 85-300 Zoom Lens	1-31-23	\$16,000.00
	Relationship to debtor			
13.4	Dongseo_O	2 Taradak Bolt 4K 1500 RZ Mniton	9-3-23	\$3,014.35
	Relationship to debtor			
13.5	Temesgen Gebremeskel	DaVinci Resolve Advanced Color Grading Panel	11-4-23	\$12,722.88
	Relationship to debtor			
13.6	Raw_productions	RED Rapter 8K VV Camera kit	11-9-23	\$18,406.83
	Relationship to debtor			

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.7	Felix Lighting 483 Valley Dr. Brisbane, CA 94005	Grip and electric	11-17-23	\$40,000.00
	Relationship to debtor			
13.8	SF Bay Camera & Grip 5835 Doyle St., Suite D Emeryville, CA 94608	Leica R Cinemod Lenses	11-14-23	\$24,500.00
	Relationship to debtor			
13.9	Sangwoo Yi	Teradeck Wireless Video Kit, 4K Max Transmitter, handles for Cine7 Monitors	12-19-23	\$23,276.13
	Relationship to debtor			
13.10	Keryninbali	Rove-Winston Coffee Table	11-14-23	\$511.65
	Relationship to debtor			
13.11	Judy Riccio 50 Trailview Court Novato, CA 94945	Coffee Table	May 7, 2024	\$276.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
---------	-------------------------------

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
☒ Yes. Does the debtor serve as plan administrator?

☐ No Go to Part 10.

☒ Yes. Fill in below:

Name of plan

Pedersen Media Group, Inc. 401k * Profit Sharing Plan

Employer identification number of the plan

EIN: **94-321643549**

Has the plan been terminated?

- ☒ No
☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
--	---------------------------------	-------------------------------	--	---

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
---	--	-----------------------------	----------------------------

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
OTM Furniture Installations 31101 Wiegman Road Hayward, CA 94544	Pederson Media Group, Inc	Stored Furniture	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do

not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	-------------------------------------	--------------------	----------------

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

24. **Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	---------------------------------------	-----------------------------	----------------

Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. **Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. TL Squared LLP Tom Li 1460 Maria Lane, Ste 350 Walnut Creek, CA 94596	Jul 2019 to current

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26b.1. TL Squared LLP Tom Li 1460 Maria Lane, Ste 350 Walnut Creek, CA 94596	

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. TL Squared LLP Tom Li 1460 Maria Lane, Ste 350 Walnut Creek, CA 94596	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. Design Group Italia 609 Greenwich St, 4th Floor New York, NY 10014
26d.2. Blue Street Capital, LLC 17011 Beach Blvd, Ste 710 Huntington Beach, CA 92647
26d.3. Kennedy Wilson 151 S. El Camino Dr Beverly Hills, CA 90212
26d.4. Bank of San Francisco 345 California Street, Ste 1600 San Francisco, CA 94104

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
---	-------------------	--

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Mark Pedersen	11 Oak Avenue Kentfield, CA 94904	President & CEO	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
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Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **May 15, 2024**

/s/ Mark Pedersen

Signature of individual signing on behalf of the debtor

Mark Pedersen

Printed name

Position or relationship to debtor **CEO**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA**

In re

**Pedersen Media Group, Inc., dba Intrepid
Creative**

Case No.

Debtor(s). _____ /

CREDITOR MATRIX COVER SHEET

I declare that the attached Creditor Mailing Matrix, consisting of 8 sheets, contains the correct, complete and current names and addresses of all priority, secured and unsecured creditors listed in debtor's filing and that this matrix conforms with the Clerk's promulgated requirements.

DATED: **May 15, 2024**

/s/ Chris Kuhner

Signature of Debtor's Attorney or Pro Per Debtor

Airespring
1801 W. Olympic Blvd
Pasadena, CA 91199-0001

Alex Harris
Labor Commissioner's Office
6150 Van Nuys Blvd., Room 206
Van Nuys, CA 91401

Alex Harris
6118 Hazelhurst Place, #7
North Hollywood, CA 91602

American Arbitration Association
120 Broadway, 21st Floor
New York, NY 10271

Apple Computer
One Apple Park Way
Cupertino, CA 95014

Associated Press
200 Liberty Street
New York, NY 10281

Bank of San Francisco
345 California St, Ste 1600
San Francisco, CA 94104

Bank of San Francisco
c/o Kevin Fusch, Esq.
1550 Parkside Drive, Suite 250
Walnut Creek, CA 94596

Beowulf Holdings, LLC
11 Oak Avenue
Greenbrae, CA 94904

Blue Street Capital, LLC
17011 Beach Blvd, Ste 710
Huntington Beach, CA 92647

Caine & Weiner
PO Box 55848
Sherman Oaks, CA 91413

California Dept of Tax and Fee Admin
Acct Information Group MIC 29
P. O. Box 942879
Sacramento, CA 94279-0029

California United Mechanical
c/o Joshua Maltzer
Haight Brown & Bonesteel
505 Sansome, Ste 1701
San Francisco, CA 94111

California United Mechanical
815 Atlantic Ave
Suite 105
Alameda, CA 94501

CSDA Design Group
64 Bush St, 2nd Floor
San Francisco, CA 94104

Design Group Italia
84 Withers Street, Floor 1
Brooklyn, NY 11211

Dickenson Wright
Attn: Elizabeth Patton
55 West Monroe, Suite 1200
Chicago, IL 60603

Dutch VAT
Bol International
Bijsterhuizen 3165
6004 LV Wijchen
Netherlands

EditShare
3 Brook Street
Watertown, MA 02472

Federal Express
3965 Airways Blvd
Module G, 4th Floor
Memphis, TN 38116

Fidelity and Deposit Co of Maryland
c/o Allen Matkins Leck Gamble Mallory &
865 South Figueroa St, Ste 2800
Los Angeles, CA 90017-2543

Fidelity and Deposit Co of Maryland
c/o Allen Matkins Leck Gamble Mallory &
One America Plaza
600 West Broadway, 27th Floor
San Diego, CA 92101-0903

Fidelity and Deposit Company
299 Zurich Way
Schaumburg, IL 60196

First Citizen Bank and Trust
Assignee of Blue Street Capital, LLC
239 Fayetteville Street
Palo Alto, CA 94301

Forge Architecture
500 Montgomery
San Francisco, CA 94111

Forge Architecture
c/o Fox Rothschild, LLP
Christin Kim
345 California St, Ste, 2200
San Francisco, CA 94102

Franchise Tax Board
Bankruptcy Section MS A340
P.O. Box 2952
Sacramento, CA 95827-2952

Gordon & Rees
Scully Mansukhani
1111 Broadway, Ste 1700
Oakland, CA 94607

Greenspoon Marder
590 Madison Avenue
New York, NY 10022

Indigo Slate
Zensar Technologies
2 Research Way, First Floor
Princeton, NJ 08540

Internal Revenue Service
Centralized Insolvency Operations
PO Box 7346
Philadelphia, PA 19101-7346

Iron Mountain
2 Sun Court
Norcross, GA 30092

KW Hamilton Landing LLC
PO Box 889269
Los Angeles, CA 90088-9269

KW Hamilton Landing, LLC
Allen Matkins Leck Gamble Mallory & Nats
865 South Figueroa St, Ste 2800
Los Angeles, CA 90017-2543

Leland Parachini Steinberg Matzger & Mel
135 Main St, Ste 1200
San Francisco, CA 94105

Marin County Assessor's Office
c/o Michael Strobel
3501 Civic Center Drive, Rm 208
PO Box C
San Rafael, CA 94913

Marin County Tax Collector
3501 Civic Center Dr, Rm 208
San Rafael, CA 94903

Mark Pedersen
11 Oak Avenue
Kentfield, CA 94904

McCarthy Burgess & Wolff
The MB&W Building
26000 Cannon Rd
Bedford, OH 44146

Meylan Construction Company
3145 Kerner Blvd, Ste A
San Rafael, CA 94901

Meylan Construction, Inc
c/o Michele Ellison
Gibbs Giden Locher Turner Senet &
12100 Wilshire Blvd, Ste 300
Los Angeles, CA 90025

Mitsubishi HC Capital America
7201 Metro Blvd. Suite 800
Minneapolis, MN 55439

Nationwide Wholesale Video
28455 Automation Blvd
Wixom, MI 48393

Nationwide Wholesale Video
c/o Receivable Control Corp
7373 Kirkwood Court
Suite 200
Minneapolis, MN 55369

OTM Furniture Installations
31101 Wiegman Road
Hayward, CA 94544

Talent Fund, LLC
780 Main Street
Half Moon Bay, CA 94019

U.S. Small Business Administration
Office of Processing and Disbursement
14925 Kingsport Rd
Fort Worth, TX 76155

Valla Morrison & Schachne, P.C.
Attn: Antonio Valla
333 Bush Street, Suite 2020
San Francisco, CA 94104

Vanguard Cleaning Systems
765 Baywood Drive #143
Petaluma, CA 94954

Visual Edge IT
1801 W Olympic Blvd
Pasadena, CA 91199

Wire Drivw/Shift Media
5340 Alla Road
Los Angeles, CA 90066

Xerox Financial Services
PO Box 202882
Dallas, TX 75320

Zensar Technologies
c/o Greenspoon Marder
Talat Ansari
590 Madison Ave, Ste 1800
New York, NY 10022

Zoom Communication
55 Almaden Blvd.
San Jose, CA 95113

Mark Pedersen
11 Oak Ave
Kentfield, CA 94904

Shirish S. Hardikar
30 Merced Ave
San Francisco, CA 94127

Take One Network dba Wrap Book
228 Park Avenue South, #36206
New York, NY 10040

**United States Bankruptcy Court
Northern District of California**

In re **Pedersen Media Group, Inc., dba Intrepid Creative**

Debtor(s)

Case No. _____

Chapter **7**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Pedersen Media Group, Inc., dba Intrepid Creative** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

Mark Pedersen
11 Oak Avenue
Kentfield, CA 94904

Shirish S. Hardikar
30 Merced Ave
San Francisco, CA 94127

☐ None [*Check if applicable*]

May 15, 2024

Date

/s/ Chris Kuhner

Chris Kuhner 173291

Signature of Attorney or Litigant

Counsel for **Pedersen Media Group, Inc., dba Intrepid Creative**

Kornfield, Nyberg, Bendes, Kuhner & Little P.C.

1970 Broadway, Ste 600

Oakland, CA 94612

510-763-1000 Fax:510-273-8669

**United States Bankruptcy Court
Northern District of California**

In re **Pedersen Media Group, Inc., dba Intrepid Creative**

Debtor(s)

Case No. _____

Chapter

7

STATEMENT REGARDING AUTHORITY TO SIGN AND FILE PETITION

I, **Mark Pedersen**, declare under penalty of perjury that I am the **CEO** of **Pedersen Media Group, Inc., dba Intrepid Creative**, and that the following is a true and correct copy of the resolutions adopted by the Board of Directors of said corporation at a special meeting duly called and held on the **28** day of **February**, 20**24**.

"Whereas, it is in the best interest of this corporation to file a voluntary petition in the United States Bankruptcy Court pursuant to Chapter 7 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Mark Pedersen, CEO** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter **7** voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **Mark Pedersen, CEO** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Mark Pedersen, CEO** of this Corporation is authorized and directed to employ **Chris Kuhner 173291**, attorney and the law firm of **Kornfield, Nyberg, Bendes, Kuhner & Little P.C.** to represent the corporation in such bankruptcy case."

Date **May 15, 2024**

Signed **/s/ Mark Pedersen**

Mark Pedersen

Resolution of Board of Directors
of
Pedersen Media Group, Inc., dba Intrepid Creative

Whereas, it is in the best interest of this corporation to file a voluntary petition in the the United States Bankruptcy Court pursuant to Chapter 7 of Title 11 of the United States Code;

Be It Therefore Resolved, that **Mark Pedersen, CEO** of this Corporation, is authorized and directed to execute and deliver all documents necessary to perfect the filing of a chapter 7 voluntary bankruptcy case on behalf of the corporation; and

Be It Further Resolved, that **Mark Pedersen, CEO** of this Corporation is authorized and directed to appear in all bankruptcy proceedings on behalf of the corporation, and to otherwise do and perform all acts and deeds and to execute and deliver all necessary documents on behalf of the corporation in connection with such bankruptcy case, and

Be It Further Resolved, that **Mark Pedersen, CEO** of this Corporation is authorized and directed to employ **Chris Kuhner 173291**, attorney and the law firm of **Kornfield, Nyberg, Bendes, Kuhner & Little P.C.** to represent the corporation in such bankruptcy case.

Date May 15, 2024

Signed /s/ Mark Pedersen

Date February 28, 2024

Signed _____